

ROBERT C. NISENSEN
ROBERT C. NISENSEN, LLC
10 AUER COURT
SUITE E
EAST BRUNSWICK, NJ 08816

Re: JUAN ROSARIO RODRIGUEZ
801 EAST 6TH STREET
1ST FLOOR
PLAINFIELD, NJ 07062

Atty: ROBERT C. NISENSEN
ROBERT C. NISENSEN, LLC
10 AUER COURT
SUITE E
EAST BRUNSWICK, NJ 08816

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023

Chapter 13 Case # 22-14842

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/09/2022	\$600.00	ROBERT 34024	10/12/2022	\$680.00	ROBERT 34020
Total Receipts: \$1,280.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,280.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			58.40	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,500.00	100.00%	1,221.60	1,278.40
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	APPLIED CARD BANK	UNSECURED	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE BANK (USA), N.A.	UNSECURED	962.15	100.00%	0.00	962.15
0003	EOS CCA	UNSECURED	0.00	100.00%	0.00	0.00
0004	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	575.96	100.00%	0.00	575.96
0005	HY CITE ENTERPRISES/ROYAL PRESTIGE	UNSECURED	0.00	100.00%	0.00	0.00
0007	M&T BANK	MORTGAGE ARRE	0.00	100.00%	0.00	0.00
0008	MARINER FINANCE	UNSECURED	0.00	100.00%	0.00	0.00
0009	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	1,166.63	100.00%	0.00	1,166.63
0010	NATIONAL CREDIT ADJUSTERS LLC	UNSECURED	399.80	100.00%	0.00	399.80
0011	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00
0012	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,567.92	100.00%	0.00	2,567.92
0013	LVNV FUNDING LLC	UNSECURED	1,243.44	100.00%	0.00	1,243.44
0014	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0015	SPRING OAKS CAPITAL SPV, LLC	UNSECURED	559.98	100.00%	0.00	559.98
0016	LVNV FUNDING LLC	UNSECURED	381.07	100.00%	0.00	381.07
0019	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	457.73	100.00%	0.00	457.73
0020	ONLINE COLLECTIONS	UNSECURED	0.00	100.00%	0.00	0.00

Chapter 13 Case # 22-14842

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0021	APPLIED CARD BANK	UNSECURED	0.00	100.00%	0.00	0.00
0022	MIDDLESEX EMERGENCY PHYSICIAN PA	UNSECURED	1,042.00	100.00%	0.00	1,042.00
0023	LYNV FUNDING LLC	UNSECURED	747.06	100.00%	0.00	747.06
0024	PINNACLE SERVICE SOLUTIONS LLC	UNSECURED	692.17	100.00%	0.00	692.17

Total Paid: \$1,280.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$1,280.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,280.00 = Funds on Hand: \$0.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.